

BILL NO. R-70-07-27

RESOLUTION NO. R-84-70

RESOLUTION authorizing payment for repairs to metal railing at Thompson Avenue Elevation.

WHEREAS, the metal railing at the Thompson Avenue Elevation was damaged in an accident on March 24, 1970; and

WHEREAS, settlement in the amount of \$880.78 was paid by the surety, Wolverine Insurance Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said metal railing and has filed a claim in the amount of \$880.78, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$880.78 to D. J. Brandenberger, Inc. for repairs to the metal railing at the Thompson Avenue Elevation.

Thomas H. Adams

APPROVED AS TO FORM  
AND LEGALITY.

[Signature]  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 196\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

City Clerk

Read the third time in full and on motion by Adams seconded by Steigerwald and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT \_\_\_\_\_ to-wit:

Adams	<input checked="" type="checkbox"/>	_____	_____	_____
Dunifon	<input checked="" type="checkbox"/>	_____	_____	_____
Fay	<input checked="" type="checkbox"/>	_____	_____	_____
Geake	<input checked="" type="checkbox"/>	_____	_____	_____
Nuckols	<input checked="" type="checkbox"/>	_____	_____	_____
Robinson	<input checked="" type="checkbox"/>	_____	_____	_____
Rousseau	<input checked="" type="checkbox"/>	_____	_____	_____
Steigerwald	<input checked="" type="checkbox"/>	_____	_____	_____
Tipton	<input checked="" type="checkbox"/>	_____	_____	_____

Date

7-28-70

City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)(Appropriation)~~ Ordinance (Resolution) No. R.84-7

on the 28<sup>th</sup> day of July, 196 70.

ATTEST:

(SEAL)

City Clerk

Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29<sup>th</sup> day of July, 196 70 at the hour of 8:30 o'clock A.M., E.S.T.

City Clerk

Approved and signed by me this 29<sup>th</sup> day of July, 196 70 at the hour of 9:23 o'clock A.M., E.S.T.

Mayor

July 20, 1970

J. Robert Arnold,  
City Attorney

Please prepare a resolution which would authorize the City Controller to pay D. J. Brandenburger, Inc. \$880.78, for repairs made to the metal railing at the Thompson Avenue elevation, which was damaged in an accident.

This money has been paid by the Wolverine Insurance Company and has been deposited in the General Fund under Quietus No. 13896.

Yours very truly,

I. H. McKathnie,  
City Controller

IHM/ar

Date July 15, 1970

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$\_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_

RESOLUTION

WHEREAS, Richard C. Jahn, in a traffic accident on March 24, 1970, damaged the metal railing at the Thompson Avenue elevation at the Norfolk & Western Railroad, and

Whereas, settlement in the amount of \$880.78 was paid by the surety, Wolverine Insurance Company, to the City Controller's office, which money was received into the General Fund,

WHEREAS, D. J. Brandenburger, Inc.. has submitted an invoice for \$880.78 for the repair of said metal railing,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenburger, Inc. in the amount of \$880.78.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. A-70-07-37 - RESOLUTION NO. R-84-70

\$630.73 paid by Wolverine Insurance Co. for repairs to metal railing at Thompson Avenue Elevation to D. J. Brandenberger, Inc.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 28th day of July, 1960.

AYES

NAYS

ATTEST:

\_\_\_\_\_  
City Clerk

Issued 9-21-64  
State Bd. of Tax Commissioners